



DEPARTMENT OF THE NAVY  
CHIEF OF NAVAL AIR TRAINING  
NAVAL AIR STATION  
CORPUS CHRISTI, TEXAS 78419-5100

CNATRAINST 7510.1G  
015  
2 10CT 1993

CNATRA INSTRUCTION 7510.1G

Subj: PROCEDURES FOR THE RESPONSE AND FOLLOW-UP TO NAVAL AUDIT SERVICE  
REPORTS

Ref: (a) CNETINST 5000.4A  
(b) SECNAVINST 5200.34D

1. Purpose. To establish Chief of Naval Air Training (CNATRA) policy for processing and monitoring reports by the Naval Audit Service (NAVAUDSVC) or other Federal audit reports.

2. Cancellation. CNATRAINST 7510.1F.

3. Background and Discussion. Reference (a) provides policy and procedural guidance for coordinating management responses and follow-up to NAVAUDSVC reports. Normally, the command's audit or evaluation officer acts as the central point of contact in dealing with external auditors, ensuring draft reports are forwarded to immediate superiors and the Chief of Naval Education and Training (CNET) (00G), ensuring management responses address findings and are forwarded to the audit agency and CNET (00G) in prescribed time frames, validating all reported monetary savings, and ensuring any violations of 31 U.S. Codes 1517 and 1301(a) are reported to CNET (Code 00C), DSN 922-4042. Reference (b) provides that commands shall ensure that civilian performance appraisals and officer fitness reports of appropriate officials reflect effectiveness in deciding, implementing and following up on audit recommendations.

4. Action. Naval Air Training Command activities will comply with the action provisions of references (a) and (b).

5. CNATRA Point of Contact. The Command Evaluation Officer (Code 015) is the point of contact for matters relating to reports of the Naval Audit Service. (D)

6. Reports. Requirements listed in reference (a): (A)


a. Report Control Symbol (RCS) CNET 7510-1, Command Evaluation Personnel

b. RCS DD-IG(A)1740, Annual Audit Time Report

c. RCS DD-IG(SA)1717(7700), Semiannual Report on Audit, Inspection and Investigative Activities

d. RCS DD-IG(SA)1574(5200), Semiannual Follow-up Status Report

e. The Status Report on Audit Findings with Open Recommendation and the Semiannual Report for On-site Verification are exempt from reports control by SECNAVINST 5214.2B.

  
P. R. STATSKEY  
Chief of Staff

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